CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN E. CONERY P.O. BOX 8 ST. MARTINVILLE, LA 70582	2. Office Sought (Include title of office as well JUDGE FOR 3RD CIRCUIT COURT OF APPEAL	OFFICE USE ONLY Report Number: 32566 Date Filed: 10/9/2012 Report Includes Schedules: Schedule A-1	
3. Date of Primary <u>11/6/2012</u>		Schedule B Schedule E-1	
This report covers from 1/1/2012	through <u>4/30/2012</u>		
4. Type of Report: X			
Name of Person Preparing Report CHRISTO Daytime Telephone	OPHER C ARSEMENT		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 9th day of October	<u>, 2012</u> .		
NICK GACHASSIN JR. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-235-4576 Daytime Telephone		
JEFFREY DURAND Signature of Treasurer	337-277-8189 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

NICK GACHASSIN JR. 110 PORT ROYAL CIRCLE LAFAYETTE, LA 70508

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT JUDGE JOHN E CONERY COURT OF APPEAL P.O. BOX 8 ST. MARTINVILLE, LA 70582

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,752.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,752.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,816.51
15. Plus total receipts this period (Line 8 above)	\$ 17,900.00
16. Less total disbursements this period (Line 13 above)	\$ 17,752.49
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,964.02

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R.L. OR J.G. BAROUSSE 1073 CE STEPHENSVILLE ROAD MORGAN CITY, LA 70380	04/20/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWNELL LAND CO. LLC POST OFFICE BOX 949 MORGAN CITY, LA 70381	04/27/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK CLIFTON JR. 207 WOODLAND CIRCLE NEW IBERIA, LA 70563	04/20/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH DUAY P.O. BOX 1674 MORGAN CITY, LA 70381	04/20/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL OR LESLIE FORMELLER 200 BURDIN STREET ST. MARTINVILLE, LA 70582	03/22/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN ARMENTOR LTD. 300 STEWART STREET LAFAYETTE, LA 70501	04/27/2012	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLOBAL SECURITY SYSTEMS LLC 600 JEFFERSON STREET SUITE 1500 LAFAYETTE, LA 70501 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2012	\$2,500.00	\$2,500.00
SHARON GRAY 207 WOODLAND CIRCLE NEW IBERIA, LA 70563 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/20/2012	\$150.00	\$150.00
<u> </u>			
GREEN FIELD ENERGY SERVICES INC. P.O. BOX 2728 LAFAYETTE, LA 70502	03/22/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM D HUNTER POST OFFICE BOX 2464 MORGAN CITY, LA 70381	03/22/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORENO GROUP LLC 600 JEFFERSON STREET SUITE 1403 LAFAYETTE, LA 70501 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2012	\$2,500.00	\$2,500.00
MORROW MORROW RYAN & BASSETT 324 W. LANDRY STREET OPELOUSAS, LA 70571	03/22/2012	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$15,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender JOHN E. CONERY P.O. BOX 8 ST. MARTINVILLE, LA 70582	d. Balance due *For lines of credit, give	the date the line of credit v	\$ 0.00 \$ 500.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separate under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ANGEL PAWS THE HUMANE SOCIETY 1314 TROY ROAD NEW IBERIA, LA 70563	03/20/2012	DONATION	\$ 25.00	
ARC OF ST. MARY P.O BOX 3 CENTERVILLE, LA 70522	04/02/2012	DONATION	\$ 25.00	
ARSEMENT PRODUCTIONS 104 LIVE OAK DRIVE LAFAYETTE, LA 70503	01/26/2012	CONSULTING	\$ 10,000.00	
ARSEMENT PRODUCTIONS 104 LIVE OAK DRIVE LAFAYETTE, LA 70503	04/20/2012	EQUIPMENT RENTAL	\$ 300.00	
ARSEMENT PRODUCTIONS 104 LIVE OAK DRIVE LAFAYETTE, LA 70503	04/20/2012	MILEAGE REIMBURSEMENT	\$ 30.60	
ARSEMENT REDD & MORELLA LLC 701 ROBLEY DRIVE SUITE 200 LAFAYETTE, LA 70503	03/22/2012	ACCOUNTING SERVICES	\$ 337.50	
BIG BROTHERS BIG SISTERS OF ACADIANA 123 E. MAIN STREET LAFAYETTE, LA 70505	01/30/2012	DONATION	\$ 50.00	
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	01/24/2012	STATEMENT OF ORGANIZATION FEE	\$ 100.00	
3. SUBTOTAL (optional)			\$10,868.10	
4. TOTAL (optional - complete only on last page of this schedu	le)			

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)					c. Amount(s)
CATHOLIC HIGH SCHOOL 1301 DELASALLE DRIVE NEW IBERIA, LA 70560	02/26/2012	DONATION	\$ 100.00			
CATHOLIC HIGH SCHOOL 1301 DELASALLE DRIVE NEW IBERIA, LA 70560	03/27/2012	DONATION	\$ 100.00			
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BLVD. SUITE 100 LAFAYETTE, LA 70508	04/23/2012	DONATION	\$ 100.00			
DELCAMBRE YOUTH BASEBALL ASSOCIATION 116 S. RAILROAD ST. DELCAMBRE, LA 70528	04/25/2012	DONATION	\$ 50.00			
FRANKLIN FOUNDATION HOSPITAL P.O. BOX 577 FRANKLIN, LA 70538	02/22/2012	DONATION	\$ 25.00			
GLENCOE CHARTER SCHOOL 4491 HIGHWAY 83 FRANKLIN, LA 70538	04/13/2012	DONATION	\$ 20.00			
IBERIA CHAPTER AARP 1318 ANDRE STREET NEW IBERIA, LA 70563	02/22/2012	DONATION	\$ 25.00			
IBERIA PERFORMING ARTS LEAGUE P.O. BOX 14105 NEW IBERIA, LA 70562	01/24/2012	DONATION	\$ 100.00			
3. SUBTOTAL (optional)	I		\$520.00			
TOTAL (optional - complete only on last page of this schedule)	e)					

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Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LES JEUNES AMIES P.O. BOX 9151 NEW IBERIA, LA 70562	03/01/2012	DONATION	\$ 150.00	
MAKEMADE LLC 552 TOLSON ROAD LAFAYETTE, LA 70509	04/20/2012	PHOTOGRAPHER & CREW	\$ 1,250.00	
MAKEMADE LLC 552 TOLSON ROAD LAFAYETTE, LA 70509	04/20/2012	GRAPHIC DESIGN	\$ 1,000.00	
S.N.A.P. P.O. BOX 10207 NEW IBERIA, LA 70562-0207	04/25/2012	DONATION	\$ 100.00	
SACRED HEART CHURCH GOLF CLASSIC 2514 OLD JEANERETTE ROAD NEW IBERIA, LA 70563	04/10/2012	DONATION	\$ 100.00	
SHADOWS ON THE TECHE 317 EAST MAIN STREET NEW IBERIA, LA 70560	04/11/2012	DONATION	\$ 100.00	
SHADOWS ON THE TECHE 317 EAST MAIN STREET NEW IBERIA, LA 70560	04/20/2012	DONATION	\$ 55.00	
SIR SPEEDY 100 EAST VERMILION LAFAYETTE, LA 70501	04/20/2012	PRINTING	\$ 2,314.39	
3. SUBTOTAL (optional)	I		\$5,069.39	
4. TOTAL (optional - complete only on last page of this sched	dule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
SOUTHWEST COMPUTER BUREAU 104-B E. CORNERVIEW STREET GONZALES, LA 70737	04/20/2012	VOTER ID	\$ 975.00
ST. MARTINVILLE CHAMBER OF COMMERCE 120 SOUTH NEW MARKET ST ST. MARTINVILLE, LA 70582	04/26/2012	DUES	\$ 150.00
ST. MARY LANDMARKS P.O. BOX 400 FRANKLIN, LA 70538	04/15/2012	DONATION	\$ 100.00
US POSTMASTER ST. MARTINVILLE, LA 70582	03/08/2012	POST OFFICE BOX FEE	\$ 70.00
3. SUBTOTAL (optional)			\$1,295.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,752.49